

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TANASHA D HALL

Case No.: 08-24259

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2008.
- 2) This case was confirmed on 12/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2009.
- 5) The case was dismissed on 07/20/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,928.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,710.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,710.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1.78
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 123.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 124.89

Attorney fees paid and disclosed by debtor \$ 286.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	7,500.00	12,992.11	12,287.00	1,416.60	168.51
SANTANDER CONSUMER U	UNSECURED	4,787.00	.00	705.11	.00	.00
DRIVE FINANCIAL	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	1,650.00	812.44	812.44	.00	.00
PALLINO RECEIVABLES	UNSECURED	366.00	347.47	347.47	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,547.00	1,315.04	1,315.04	.00	.00
RJM ACQUISITION	UNSECURED	82.00	82.18	82.18	.00	.00
CHARTER ONE	OTHER	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	3,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	3,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,573.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	OTHER	2,000.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	345.00	344.55	344.55	.00	.00
COMMONWEALTH EDISON	OTHER	NA	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	328.00	NA	NA	.00	.00
FIRST BK OF DE CONTI	UNSECURED	679.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	340.00	NA	NA	.00	.00
FIRST NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	420.00	423.85	423.85	.00	.00
GLENVIEW CREDIT UNIO	UNSECURED	382.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	52.00	52.07	52.07	.00	.00
MCI COMMUNICATIONS	UNSECURED	58.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
META BANK	UNSECURED	691.00	NA	NA	.00	.00
PAYDAY	UNSECURED	155.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	680.00	680.44	680.44	.00	.00
PLAINS COMMERCE BANK	UNSECURED	254.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	252.00	252.38	252.38	.00	.00
PREMIER BANKCARD	UNSECURED	477.00	NA	NA	.00	.00
PROVIDIAN	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	480.00	480.00	480.00	.00	.00
RWDS660-META	OTHER	NA	NA	NA	.00	.00
SALLIE MAE/UNITED ST	UNSECURED	NA	8,049.24	8,049.24	.00	.00
ASSET ACCEPTANCE	UNSECURED	653.00	115.77	115.77	.00	.00
TCF NATIONAL BANK	UNSECURED	86.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	85.00	NA	NA	.00	.00
US EMPLOYEES CREDIT	UNSECURED	NA	NA	NA	.00	.00
US EMPLOYEES CREDIT	OTHER	NA	NA	NA	.00	.00
US EMPLOYEES CU	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,651.00	1,651.08	1,651.08	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	1,467.29	1,467.29	.00	.00
AIS SERVICES LLC	UNSECURED	NA	12.50	12.50	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	538.35	538.35	.00	.00
GENESIS FINANCIAL SE	UNSECURED	720.00	534.11	534.11	.00	.00
AT&T WIRELESS	UNSECURED	NA	213.93	213.93	.00	.00
AT&T WIRELESS	UNSECURED	NA	235.49	235.49	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,287.00	1,416.60	168.51
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,287.00	1,416.60	168.51
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,313.29	.00	.00

Disbursements:

Expenses of Administration	\$	124.89	
Disbursements to Creditors	\$	1,585.11	
TOTAL DISBURSEMENTS:	\$		1,710.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/07/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.